

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

Hon. Gerard J. Hansen
Re-Election Fund
4976 Mandeville Street
New Orleans, Louisiana
70122

2. Office Sought (include title of office as well as parish, city, town and/or election district)

Magistrate Judge
Criminal District
Court, Parish of
Orleans, State of
Louisiana

Supp
1/23

10/02

0300369

3. Date of Primary

This report covers from 10/17/02 through 12/31/02

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Whitney National Bank
5335 Tchoupitoulas Street
New Orleans, Louisiana
70115

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report

Kathleen B. Falcone

Daytime Telephone (504) 341-2343

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 23 day of January, 2003

Kathleen B. Falcone

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504) 341-2343

Daytime Telephone

Signature of Treasurer

Daytime Telephone

27 27 1:26

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$2,000.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	N/A
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$2,000.00
5. Other Receipts (Schedule A-3)	323.48
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	N/A
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$2,323.48

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$3,562.68
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	\$10,000.00
12. Funds Loaned (Schedule D)	N/A
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$13,562.68

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$11,239.20
15. Plus total receipts this period (Line 8 above)	2,323.48
16. Less total disbursements this period (Line 13 above)	\$13,562.68
17. Less in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	-0-

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	N/A
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	N/A

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102 Rev. 3/85 Page Rev. 3/80

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Harry J. Morel, Jr. Campaign Fund P.O. Box 422 Boutte, Louisiana 70039 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/24/02	\$2,000.00	\$2,125.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	\$2,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) \$2,000.00			

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Monahan Printing-Direct Mail 1017 Magazine Street New Orleans, Louisiana 70130	11/27/02	refund/overpayment	\$323.48
5. Total OTHER RECEIPTS during this reporting period			\$323.48

Form 102 Rev. 3/98 Page Rev. 5/08

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender Mr. Otis Durel 19251 Hector Street Mandeville, Louisiana 70471	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">2. a. Date* _____</td> <td style="width: 50%; border: none;">b. Interest rate <u>0</u> % (a.p.r.)</td> </tr> <tr> <td style="border: none;">c. Amount borrowed* _____</td> <td style="border: none;">\$ <u>2,000.00</u></td> </tr> <tr> <td style="border: none;">d. Balance due _____</td> <td style="border: none;">\$ <u>-0-</u></td> </tr> </table> <p style="font-size: small; margin-top: 5px;">*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* _____	b. Interest rate <u>0</u> % (a.p.r.)	c. Amount borrowed* _____	\$ <u>2,000.00</u>	d. Balance due _____	\$ <u>-0-</u>
2. a. Date* _____	b. Interest rate <u>0</u> % (a.p.r.)						
c. Amount borrowed* _____	\$ <u>2,000.00</u>						
d. Balance due _____	\$ <u>-0-</u>						
3. Endorsers/Guarantors N/A	<table style="width: 100%; border: none;"> <tr> <th style="width: 33%; text-align: center; border: none;">4. Repayments this period Date</th> <th style="width: 33%; text-align: center; border: none;">Principal</th> <th style="width: 33%; text-align: center; border: none;">Interest</th> </tr> <tr> <td style="width: 33%; text-align: center; border: 1px solid black;">12/2/02</td> <td style="width: 33%; text-align: center; border: 1px solid black;">\$2,000.00</td> <td style="width: 33%; text-align: center; border: 1px solid black;">-0-</td> </tr> </table>	4. Repayments this period Date	Principal	Interest	12/2/02	\$2,000.00	-0-
4. Repayments this period Date	Principal	Interest					
12/2/02	\$2,000.00	-0-					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)							
1. Name and address of lender Mr. and Mrs. William G. Durel 4976 Mandeville Street New Orleans, Louisiana 70122	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">2. a. Date* _____</td> <td style="width: 50%; border: none;">b. Interest rate <u>0</u> % (a.p.r.)</td> </tr> <tr> <td style="border: none;">c. Amount borrowed* _____</td> <td style="border: none;">\$ <u>2,000.00</u></td> </tr> <tr> <td style="border: none;">d. Balance due _____</td> <td style="border: none;">\$ <u>-0-</u></td> </tr> </table> <p style="font-size: small; margin-top: 5px;">*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* _____	b. Interest rate <u>0</u> % (a.p.r.)	c. Amount borrowed* _____	\$ <u>2,000.00</u>	d. Balance due _____	\$ <u>-0-</u>
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c. Amount borrowed* _____	\$ <u>2,000.00</u>						
d. Balance due _____	\$ <u>-0-</u>						
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12/2/02	\$2,000.00	-0-					
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender Kathleen B. Falcone 511 Fos Avenue Harvey, Louisiana 70058	2. a. Date* _____ b. Interest rate <u>0</u> % (a.p.r.) c. Amount borrowed* _____ \$ <u>2,000.00</u> d. Balance due _____ \$ <u>-0-</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors N/A	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="text-align: center;">Date</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">12/2/02</td> <td style="text-align: center;">\$2,000.00</td> <td style="text-align: center;">-0-</td> </tr> </table>	4. Repayments this period	Principal	Interest	Date			12/2/02	\$2,000.00	-0-
4. Repayments this period	Principal	Interest								
Date										
12/2/02	\$2,000.00	-0-								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)										
1. Name and address of lender Mr. and Mrs. William J. Nuckley, Jr. 7541 Dalewood Road New Orleans, Louisiana 70126	2. a. Date* _____ b. Interest rate <u>0</u> % (a.p.r.) c. Amount borrowed* _____ \$ <u>2,000.00</u> d. Balance due _____ \$ <u>-0-</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
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Date										
12/2/02	\$2,000.00	-0-								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)										
(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)										

SCHEDULE B: LOANS RECEIVED

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<p>1. Name and address of lender</p> <p>Mr. and Mrs. George Papale 4 Rue Grenoble Kenner, Louisiana 70065</p>	<p>2. a. Date* _____ b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* _____ \$ <u>2,000.00</u></p> <p>d. Balance due _____ \$ <u>-0-</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>								
<p>3. Endorsers/Guarantors</p> <p>N/A</p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td>12/2/02</td> <td>\$2,000.00</td> <td>-0-</td> </tr> </tbody> </table>			Date	Principal	Interest	12/2/02	\$2,000.00	-0-
Date	Principal	Interest							
12/2/02	\$2,000.00	-0-							
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>									
<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* _____ \$ _____</p> <p>d. Balance due _____ \$ _____</p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>								
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>									

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
B.U.L.L. (Blacks United Lasting for Leadership) 2106 Louisiana Avenue New Orleans, Louisiana 70115	10/17/02	pro rata share ballot and/or advertisement	\$300.00
Rob Kazik 4312 Newport Drive Meraux, Louisiana 70075	10/18/02	reimbursement refreshments	\$65.53
Mark Vicknair 2716 Bell Street New Orleans, Louisiana 70119	10/18/02	reimbursement T-shirts	\$395.40
New Orleans Coalition 3601 Rue Denise New Orleans, Louisiana 70131	10/18/02	Gambit Ad Oct. 1st Election Guide	\$75.00
HYP, Inc. 3350 Ridgelake Drive Suite 200-1 Metairie, Louisiana 70002	10/20/02	consultant fees	\$1990.00
Mail Boxes Etc. #2191 141 Robert E. Lee Blvd. New Orleans, Louisiana 70124	10/21/02	mail box rental	\$30.00
Post Master Gretna Finance Station Gretna, Louisiana 70053	10/21/02	stamps	\$129.50
Free Vietnam Magazine P.O. Box 29245 New Orleans, Louisiana 70189	11/7/02	advertisement	\$100.00
3. SUBTOTAL (optional)			\$3,085.43
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Otis Durel 19251 Hector Street Mandeville, Louisiana 70471	12/2/02	reimbursement wooden stakes	\$30.04
Kathy Falcone 511 Fos Avenue Harvey, Louisiana 70058	12/2/02	reimbursement mailings, strategy lunches, supplies	\$447.21
3. SUBTOTAL (optional)	\$477.25		
4. TOTAL (optional - complete only on last page of this schedule)	\$3,562.68		

SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions must be transmitted to the State -- they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (Items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of \$25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State
N/A	N/A	N/A

Mail, commercially deliver, or hand deliver completed reports to:

CAMPAIGN FINANCE
2415 Quail Drive, 3rd Floor
Baton Rouge, LA 70808

*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form by the United States Post Office. Commercially delivered reports are considered filed on the date of receipt by a commercial delivery service.

FOR MORE INFORMATION CALL: (225) 922-1400
or 1(800) 842-6630 toll free

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.